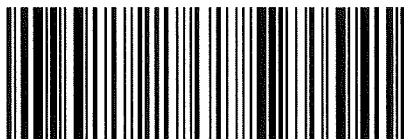


Mail Center
PO Box 9023
Temecula, CA 92589-9023



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SURPLUS PROP AUTHORITY RICH
450 CIVIC CENTER PLZ
Richmond, CA 94804-1630



CM

CM

Creative Ceilings, Inc.

4060 Pike Lane Suite A
Concord, California 94520

You've received a Notice of Intent to Lien

We are still waiting on payment, and as a result, we're considering filing a lien or bond claim against the project. The details of our claim are on the enclosed Notice of Intent to Lien.

To avoid a claim on the property, you can make payment online at:

creative-ceilin.pay.levelset.com

Your reference number is: **6715075**

When you go online, you can also...

- Work to resolve any issues by telling us why you might dispute the charges
- Let us know if you've already paid and how
- Tell us if you're waiting on funds and would like to make payment at a later date
- Request corrections to the document or any other information about our work

Powered by Levelset



STATE OF California
COUNTY OF Contra Costa County
Richmond Grown

NOTICE OF INTENT TO FILE A LIEN

Notice Delivered to:

General Contractor

Novo Construction
608 Folsom St
San Francisco, California 94107

Notifying Party:

Creative Ceilings, Inc.
4060 Pike Lane Suite A
Concord, California 94520
(925) 826-5250

Property Owner / Public Entity

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450 CIVIC CENTER PLZ
Richmond, CA 94804-1630

Services: Description of services, materials and/or
labor provided by the Notifying Party to the below
identified Project:
Drywall

SEVENTH WAVE INVESTMENT PARTNERS,
LLC

1 Summit Road
San Anselmo, California 94960

Property where Services provided:

County: Contra Costa County
1324 Canal Boulevard
Richmond, California 94804

If the party that has given you this notice is not paid in full for labor, service, equipment, or material provided, or to be provided, to your construction project, a lien may lead to loss of all or part of this property, and/or other significant legal consequences.

Total Amount Owed to Notifying Party (the Debt): \$359,537.50

This notice is provided to inform you that the Notifying Party has provided the above-described Services to the Property, and that payment for these Services (the "**Debt**"), is due and owing to the Notifying Party. This is a notice to you that the Notifying Party is owed the Debt, and that payment has not been made to the Notifying Party on the Debt.

If payment is not made to the Notifying Party in ten (10) days, a Claim of Lien, commonly referred to as a Mechanic's Lien, or Claim against the Project Bond or Contract Funds, as the case may be, **will be filed against the Property in ten (10) days** after delivery of this Notice as per California Statutes.

Carol Herndon

☒ e-Signature ID: RDNJN7M

CLAIMANT Creative Ceilings, Inc.
Signed by Carol Herndon
Its duly authorized and disclosed agent
Signed on February 01, 2022



AVOID HAVING A LIEN PLACED AGAINST YOUR PROJECT

To avoid having a Claim filed against you and/or your project, payment of the total Debt must be made within ten (10) days from the mailing of this Notice of Intent To File A Lien.

Creative Ceilings, Inc.
4060 Pike Lane Suite A
Concord, California 94520
(925) 826-5250

Payment of the Debt shall be made to the contact listed to the right of this paragraph.

DO NOT IGNORE THIS NOTICE